

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

And:

Mentzer Media
Attention: ANNE TALABISCO
600 Fairmount Avenue
Suite 306
Towson, MD 21286

<u>Contract / Revision</u> 588046 /		<u>Alt Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 11/03/12 - 11/03/12		<u>Estimate #</u>
<u>Advertiser</u> Restore Our Future		<u>Original Date / Revision</u> 11/02/12 / 11/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 1021	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots Amount	
N 1	WGNT	11/03/12	11/03/12	ACC Football	12p-CC		:30			NM	1	\$690.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/29/12	11/04/12	-----S-				1	\$690.00			
Totals											1	\$690.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/03/12	1	\$690.00	\$586.50
Totals	1	\$690.00	\$586.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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